## **Schedule B: Expenditures**

Phil Wiese for lov	va Committee	Status:	Filed
Committee Type:	State House	Statutory Due Date	7/19/2016
County:	Iowa	Adjusted Due Date	
District:	91	Filed Date	7/17/2016 4:46:30 PM
Committee Code:	2273	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount	
6/2/2016	Check # auto deduct	ActBlue PO Box 441146 Sommerville, MA 02144	Web Fees	\$10.87	
ActBlue Fees	3				
6/2/2016	Check # Auto deduct	First National Bank of Muscatine 300 East 2nd Muscatine, IA 52761	Bank Charges	\$10.70	
6/8/2016	Check # auto deduct	CardConnect 1000 Continental Drive Suite 300 King of Prussia, PA 19406	Bank Charges	\$6.76	
Credit Card monthly service fee (card swiper)					
6/16/2016	Check # auto deduct	CardConnect 1000 Continental Drive Suite 300 King of Prussia, PA 19406	Bank Charges	\$31.50	
6/17/2016	Check # 108	QC Press 1325 15th Street Moline, IL 61265	Campaign Signs	\$73.91	
payment of c	ampaign signs				
6/30/2016	Check # auto deduct	First National Bank of Muscatine 300 East 2nd Muscatine, IA 52761	Bank Charges	\$5.35	
7/13/2016	Check # 110	Carter Printing 5661 Fluer Dr, Des Moines, IA 50321	Printing & Reproduction	\$8.45	
Balance due	for printing cowboy	cards			
7/13/2016	Check # 109	GPS Impact 100 East Grand Ave. Suite 380 Des Moines, IA 50309	Printing & Reproduction	\$4,698.04	
campaign ma	ailings (2)				

Total Amount	\$4,845.58
--------------	------------